

From:[Koshika LLC](#)

10409, Montgomery Parkway NE

Ste. 202A

Albuquerque

NM-87111

billing@startusacompany.com

Invoice Number	INV-0050
Invoice Date	02/23/2022
Due Date	02/23/2022
Total Due	\$399.00

To:

Flight Bargainer LLC

30 N Gould St.

Sheridan, WY 82801

Ste. 4000

amit.g@flightbargainer.comAmitkjha1212gmail.comrakeshstartusacompany.com

Nos	Service Particulars	Rate/Price	Sub Total
1	Annual Federal Corporate Tax Filing/Reporting with IRS* Includes: Preparation of Tax forms for Corporations (*Nil to 100 Entries) owned by Non-Residents & Filing through priority Fedex	\$399.00	\$399.00

Sub Total	\$399.00
GST/VAT	\$0.00
Total Due	\$399.00

PAYMENT INFORMATION

Bank Name: First Century Bank

Account Name: Koshika LLC

Account No. 4023616904763

Routing No. : 061120084

Bank Address: 1731 N Elm St Commerce, GA 30529 USA

Payment is due immediately on receipt of invoice. If payment is to be made using Indian payment methods, GST @18% would be payable extra.
For detailed terms & conditions, please refer <https://startusacompany.com/terms/>